



Payment Report
FY2007-08
September Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,772,238.78	354,447.76	1,417,791.02	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
Quality Educator (01-3111)				
ENTITLEMENT	216,879.70	43,375.94	173,503.76	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
At Risk Student (01-3112)				
ENTITLEMENT	17,296.74	3,459.34	13,837.40	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
Indian Education for All (01-3113)				
ENTITLEMENT	16,381.20	3,276.24	13,104.96	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	760.00	3,040.00	380.00
This Month's Payment - sent to Dawson County				380.00
Special Education (01-3115)				
ENTITLEMENT	245,525.87	49,105.18	196,420.69	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
September Payment

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DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	23,600.82	94,403.23	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,231,850.87	246,370.18	985,480.69	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
Quality Educator (01-3111)				
ENTITLEMENT	110,237.16	22,047.44	88,189.72	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
At Risk Student (01-3112)				
ENTITLEMENT	10,169.19	2,033.84	8,135.35	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

* Entitlement has been recalculated

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FY2007-08
September Payment

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,935.20	1,787.04	7,148.16	893.52
This Month's Payment - sent to Dawson County				893.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Dawson County				100.00
Special Education (01-3115)				
ENTITLEMENT	128,169.36	25,633.88	102,535.48	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

* Entitlement has been recalculated

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DAWSON COUNTY

0215 Bloomfield Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,300.29	8,860.06	35,440.23	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT	7,134.60	1,426.92	5,707.68	713.46
This Month's Payment - sent to Dawson County				713.46
At Risk Student (01-3112)				
ENTITLEMENT	173.03	34.60	138.43	17.30
This Month's Payment - sent to Dawson County				17.30
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	69.36	277.44	34.68
This Month's Payment - sent to Dawson County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,446.13	489.22	1,956.91	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

* Entitlement has been recalculated

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0215 Bloomfield Elem				
District ANB: EL: 17 HS: 0				
Located ANB: 17				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				8,811.63
0216 Lindsay Elem				
District ANB: EL: 11 HS: 0				
Located ANB: 11				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	6,405.34	25,621.32	3,202.67
This Month's Payment - sent to Dawson County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	6,223.80	1,244.76	4,979.04	622.38
This Month's Payment - sent to Dawson County				622.38
At Risk Student (01-3112)				
ENTITLEMENT	6,210.60	1,242.12	4,968.48	621.06
This Month's Payment - sent to Dawson County				621.06
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Dawson County				22.44

* Entitlement has been recalculated

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	1,438.90	287.78	1,151.12	143.89
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This Month's Payment - sent to Dawson County

143.89

Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
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This Month's Payment - sent to Dawson County

3,371.55

This Month's Payment for District

7,983.99

0227 Richey Elem

District ANB: EL: 51 HS: 0

Located ANB: 46

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	148,789.89	29,757.98	119,031.91	14,878.99
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This Month's Payment - sent to Dawson County

14,878.99

Quality Educator (01-3111)

ENTITLEMENT	25,648.13	5,129.62	20,518.51	2,564.81
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This Month's Payment - sent to Dawson County

2,564.81

* Entitlement has been recalculated

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*****Final*****

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 51 HS: 0

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	251.83	50.36	201.47	25.18
This Month's Payment - sent to Dawson County				25.18
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	208.08	832.32	104.04
This Month's Payment - sent to Dawson County				104.04
Special Education (01-3115)				
ENTITLEMENT	7,194.50	1,438.90	5,755.60	719.45
This Month's Payment - sent to Dawson County				719.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

* Entitlement has been recalculated

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 29

Located ANB: 29

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,624.15	36,324.84	145,299.31	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
Quality Educator (01-3111)				
ENTITLEMENT	16,977.31	3,395.46	13,581.85	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	118.32	473.28	59.16
This Month's Payment - sent to Dawson County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,453.36	690.68	2,762.68	345.34
This Month's Payment - sent to Dawson County				345.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

* Entitlement has been recalculated

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FY2007-08
September Payment

*****Final*****

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	9,678.16	38,712.63	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	1,214.40	4,857.60	607.20
This Month's Payment - sent to Dawson County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	2,726.85	545.38	2,181.47	272.69
This Month's Payment - sent to Dawson County				272.69
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	77.52	310.08	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,446.13	489.22	1,956.91	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

*****Final*****

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

9,373.88

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,459,221.43	691,844.32	2,767,377.11	345,922.16	345,922.16
Quality Educator (01-3111)					
ENTITLEMENT	389,172.70	77,834.54	311,338.16	38,917.27	38,917.27
At Risk Student (01-3112)					
ENTITLEMENT	36,828.24	7,365.64	29,462.60	3,682.82	3,682.82
Indian Education for All (01-3113)					
ENTITLEMENT	27,907.20	5,581.44	22,325.76	2,790.72	2,790.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	480.00



Payment Report
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September Payment

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DAWSON COUNTY

County Summary

District ANB: EL: 901 HS: 467 K12: 0

County ANB: EL: 896 HS: 467 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	390,674.25	78,134.86	312,539.39	39,067.43
				39,067.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	354,012.18	70,802.48	283,209.70	35,401.24
				35,401.24
Elementary Payment				290,217.70
High School Payment				176,043.94
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				466,261.64